

**Objection Deadline: March 7, 2014 at 4:00 p.m. (Prevailing Eastern Time)**

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Counsel to the Future Claimants' Representative

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- X  
In re: :

RAPID-AMERICAN CORPORATION, :

Debtor. :

: Chapter 11  
: Case No. 13-10687 (SMB)  
: X

**SEVENTH MONTHLY STATEMENT OF YOUNG CONAWAY STARGATT  
& TAYLOR, LLP AS COUNSEL TO THE FUTURE CLAIMANTS'  
REPRESENTATIVE FOR SERVICES RENDERED AND EXPENSES INCURRED  
FOR THE PERIOD JANUARY 1, 2014 THROUGH JANUARY 31, 2014**

**Name of Applicant**

**Young Conaway Stargatt & Taylor, LLP**

Authorized to Provide Professional Services to: Lawrence Fitzpatrick, the Legal Representative  
for Future Claimants

Date of Retention Order entered on September 3, 2013 retaining  
*nunc pro tunc* to July 11, 2013

Period for which compensation and  
reimbursement is sought: January 1, 2014 through January 31, 2014

Amount of Compensation sought as actual,  
reasonable and necessary: \$15,549.00

Amount of Expense Reimbursement sought as  
actual, reasonable and necessary: \$127.39

In accordance with this Court's *Order Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Chapter 11 Professionals and Committee Members* [Docket No. 47] (the "Interim Compensation Order"), Young Conaway Stargatt & Taylor, LLP ("YCST"), counsel to Lawrence Fitzpatrick, the legal representative for future claimants (the "Future Claimants' Representative"), hereby submits this Seventh Monthly Statement of Young Conaway Stargatt & Taylor, LLP as Counsel to the Future Claimants' Representative for Services Rendered and Expenses Incurred for the Period January 1, 2014 through January 31, 2014 (the "Statement").

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as Exhibit A is a summary of the services rendered by YCST for which compensation is sought, by project category.
2. Attached hereto as Exhibit B is a listing of YCST professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional (collectively, the "YCST Professionals") who rendered services to the Future Claimants' Representative in connection with this chapter 11 case during the period January 1, 2014 through January 31, 2014 (the "Statement Period") and the title, hourly rate, aggregate hours worked and the amount of fees incurred by each YCST Professional. The blended hourly billing rate of attorneys for all services during the Statement Period is \$400.22. The blended hourly billing rate of all paraprofessionals is \$159.44.
3. Attached hereto as Exhibit C are the time records of YCST, which provide a daily summary of the time spent by each YCST Professional during the Statement Period by project category.
4. Attached hereto as Exhibit D is a detailed itemization of expenses.

**Billing Adjustments**

5. In the exercise of its billing judgment, YCST has written off a total of \$0.00 in fees from this Statement.

**Total Fees and Expenses Sought for the Statement Period**

6. The total amounts sought for fees for professional services rendered and reimbursement of expenses incurred for the Statement Period are as follows:

Total Fees	\$15,549.00
Total Expenses	\$127.39
<b>TOTAL</b>	<b>\$15,676.39</b>

7. Pursuant to the Interim Compensation Order, YCST seeks payment of \$12,566.59 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 80% of YCST's total fees for services rendered and (b) 100% of the total expenses incurred.

**Notice and Objection Procedures**

8. In accordance with the Interim Compensation Order and agreement of counsel, notice of the Statement has been served upon the following parties by email and/or overnight delivery (collectively, as further defined in the Interim Compensation Order, the "Notice Parties"): (i) Rapid-American Corporation, 530 Fifth Avenue, 9<sup>th</sup> Floor, New York, New York 10036 (Attn: Paul Weiner); (ii) Reed Smith LLP, Reed Smith Centre, 225 Fifth Avenue, Suite 1200, Pittsburgh, PA 15222 (Attn: Paul M. Singer, Esq.), counsel for the Debtor; (iii) Caplin & Drysdale, Chartered, One Thomas Circle, N.W., Suite 1100, Washington, D.C. 20005 (Attn: Ronald E. Reinsel, Esq.), and also at Caplin & Drysdale, Chartered, 600 Lexington Avenue, 21<sup>st</sup> Floor, New York, New York, 10022 (Attn: Elihu Inselbuch, Esq.), counsel for Official Committee of Unsecured Creditors; and (iv) Office of the U.S. Trustee, 33 Whitehall

Street, 21<sup>st</sup> Floor, New York, New York 10004 (Attn: Paul K. Schwartzberg, Esq.).

9. Pursuant to the Interim Compensation Order, objections to this Statement, if any, must be served upon the Notice Parties, including YCST, no later than March 7, 2014 (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees and expenses at issue.

10. If no objections to the Statement are received by the Objection Deadline, the Debtors will pay to YCST 80% of the fees and 100% of the expenses identified in the Statement.

11. To the extent an objection to the Statement is received on or before the Objection Deadline, the Debtors will withhold payment of that portion of the Statement to which the objection is directed and will promptly pay the remainder of the fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: February 20, 2014  
New York, New York

/s/ Edwin J. Harron  
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Counsel to the Future Claimants' Representative

**Exhibit A**

**Compensation by Matter**

<b>Matter Number</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
B001	Case Administration	1.00	\$191.00
B002	Court Hearings	0.80	\$342.00
B007	Claims Analysis, Objections and Resolutions	0.70	\$433.50
B011	Other Adversary Proceedings	21.30	\$6,274.00
B012	Plan and Disclosure Statement	12.40	\$6,548.00
B014	General Corporate Matters	0.20	\$25.00
B015	Employee Matters	1.10	\$473.00
B017	Retention of Professionals/Fee Issues	1.70	\$407.00
B018	Fee Application Preparation	1.10	\$230.00
B019	Travel	1.80	\$625.50
<b>Total</b>		<b>42.10</b>	<b>\$15,549.00</b>

**Exhibit B**

**Professionals and Paraprofessionals**

<b>Professional</b>	<b>Position With the Applicant and Year Admitted</b>		<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Edwin J. Harron	Partner	1995	Bankruptcy	\$695.00	6.10	\$4,239.50
Sara Beth A.R. Kohut	Associate	2001	Bankruptcy	\$430.00	9.10	\$3,913.00
Edwin J. Harron	Partner	1995	Bankruptcy	\$347.50	1.80	\$625.50
Ashley E. Markow	Associate	2011	Bankruptcy	\$300.00	19.70	\$5,910.00
Lisa Eden	Paralegal		Bankruptcy	\$180.00	0.20	\$36.00
Chad A. Corazza	Paralegal		Bankruptcy	\$160.00	5.00	\$800.00
Karen Luongo	Legal Assistant		Business Planning	\$125.00	0.20	\$25.00
<b>Total</b>					<b>42.10</b>	<b>\$15,549.00</b>

**Exhibit C**

**Time Records for the Statement Period**

# YOUNG CONAWAY STARGATT & TAYLOR, LLP

(302) 571-6600  
(800) 253-2234 (DE ONLY)

RODNEY SQUARE  
1000 NORTH KING STREET  
WILMINGTON, DELAWARE 19801

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P.O. Box 391  
WILMINGTON, DELAWARE 19899-0391

TAX I.D. No. 51-0082644

**TO:**

02/12/2014  
File No. 071924.1001

For Professional Services Rendered For:

Bill No. 40369157

**Lawrence Fitzpatrick, Future Claimants Representative**  
**Billing Period Through January 31, 2014**

Total Fees.....	\$	15,549.00
Total Expenses.....		<u>127.39</u>
Total.....	\$	<u><u>15,676.39</u></u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. **071924.1001** AND SEND TO THE ATTENTION  
OF **ACCOUNTING DEPT.**



YOUNG CONAWAY STARGATT & TAYLOR, LLP

Lawrence Fitzpatrick, Future Claimants Representative  
Billing Period Through January 31, 2014

**AGGREGATE TIME SUMMARY BY TASK CODE**

<u>TASK CODE</u>	<u>TASK DESCRIPTION</u>	<u>TOTAL HOURS</u>	<u>TOTAL AMOUNT</u>
B001	Case Administration	1.00	191.00
B002	Court Hearings	0.80	342.00
B007	Claims Analysis, Objections and Resolutions	0.70	433.50
B011	Other Adversary Proceedings	21.30	6,274.00
B012	Plan and Disclosure Statement	12.40	6,548.00
B014	General Corporate Matters	0.20	25.00
B015	Employee Matters	1.10	473.00
B017	Retention of Professionals/Fee Issues	1.70	407.00
B018	Fee Application Preparation	1.10	230.00
B019	Travel	1.80	625.50
Totals		42.10	\$ 15,549.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Lawrence Fitzpatrick, Future Claimants Representative  
Billing Period Through January 31, 2014

**ATTORNEY TIME SUMMARY BY TASK CODE**

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<b>Task B001</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Case Administration</b>		<u>Hours</u>		<u>Rate</u>		
Chad A. Corazza	Paralegal	0.70	x \$	160.00	=	112.00
Lisa Eden	Paralegal	0.20	x \$	180.00	=	36.00
Sara Beth A.R. Kohut	Associate	0.10	x \$	430.00	=	43.00
Totals:		1.00			\$	191.00

<b>Task B002</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Court Hearings</b>		<u>Hours</u>		<u>Rate</u>		
Chad A. Corazza	Paralegal	0.40	x \$	160.00	=	64.00
Edwin J. Harron	Partner	0.40	x \$	695.00	=	278.00
Totals:		0.80			\$	342.00

<b>Task B007</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Claims Analysis, Objections and Resolutions</b>		<u>Hours</u>		<u>Rate</u>		
Edwin J. Harron	Partner	0.50	x \$	695.00	=	347.50
Sara Beth A.R. Kohut	Associate	0.20	x \$	430.00	=	86.00
Totals:		0.70			\$	433.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Lawrence Fitzpatrick, Future Claimants Representative  
Billing Period Through January 31, 2014

<b>Task B011</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Other Adversary Proceedings</b>		<u>Hours</u>		<u>Rate</u>		
Ashley E. Markow	Associate	19.70	x \$	300.00	=	5,910.00
Chad A. Corazza	Paralegal	1.20	x \$	160.00	=	192.00
Sara Beth A.R. Kohut	Associate	0.40	x \$	430.00	=	172.00
Totals:		21.30			\$	6,274.00

<b>Task B012</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Plan and Disclosure Statement</b>		<u>Hours</u>		<u>Rate</u>		
Chad A. Corazza	Paralegal	0.60	x \$	160.00	=	96.00
Edwin J. Harron	Partner	5.20	x \$	695.00	=	3,614.00
Sara Beth A.R. Kohut	Associate	6.60	x \$	430.00	=	2,838.00
Totals:		12.40			\$	6,548.00

<b>Task B014</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>General Corporate Matters</b>		<u>Hours</u>		<u>Rate</u>		
Karen Luongo	Legal Assistant	0.20	x \$	125.00	=	25.00
Totals:		0.20			\$	25.00

<b>Task B015</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Employee Matters</b>		<u>Hours</u>		<u>Rate</u>		
Sara Beth A.R. Kohut	Associate	1.10	x \$	430.00	=	473.00
Totals:		1.10			\$	473.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Lawrence Fitzpatrick, Future Claimants Representative  
Billing Period Through January 31, 2014

<b>Task B017</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Retention of Professionals/Fee Issues</b>		<u>Hours</u>		<u>Rate</u>		
Chad A. Corazza	Paralegal	1.20	x \$	160.00	=	192.00
Sara Beth A.R. Kohut	Associate	0.50	x \$	430.00	=	215.00
Totals:		1.70			\$	407.00

<b>Task B018</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Fee Application Preparation</b>		<u>Hours</u>		<u>Rate</u>		
Chad A. Corazza	Paralegal	0.90	x \$	160.00	=	144.00
Sara Beth A.R. Kohut	Associate	0.20	x \$	430.00	=	86.00
Totals:		1.10			\$	230.00

<b>Task B019</b>		<u>Total</u>		<u>Hourly</u>		<u>Total</u>
<b>Travel</b>		<u>Hours</u>		<u>Rate</u>		
Edwin J. Harron	Partner	1.80	x \$	347.50	=	625.50
Totals:		1.80			\$	625.50
Aggregate Total:		42.10			\$	15,549.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Lawrence Fitzpatrick, Future Claimants Representative  
Billing Period Through January 31, 2014

**AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL**

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		<u>Total Hours</u>		<u>Hourly Rate</u>		<u>Total</u>
EHARR	Edwin J. Harron, Partner	6.10	\$	695.00	=	4,239.50
SKOHU	Sara Beth A.R. Kohut, Associate	9.10	\$	430.00	=	3,913.00
EHARR	Edwin J. Harron, Partner	1.80	\$	347.50	=	625.50
AMARK	Ashley E. Markow, Associate	19.70	\$	300.00	=	5,910.00
LEDEN	Lisa Eden, Paralegal	0.20	\$	180.00	=	36.00
CCORA	Chad A. Corazza, Paralegal	5.00	\$	160.00	=	800.00
KLUON	Karen Luongo, Legal Assistant	0.20	\$	125.00	=	25.00
	Total:	42.10			\$	15,549.00

Lawrence Fitzpatrick, Future Claimants Representative

File No. 071924.1001

Invoice No. 40369157

02-12-2014

**TIME DETAIL GROUPED BY TASK CODE**

Date	Description	Attorney	Task Code	Time
01/03/14	Review critical dates	CCORA	B001	0.10
01/09/14	Download and distribute pleadings filed with the Court	CCORA	B001	0.10
01/14/14	Review, prepare and circulate critical dates	CCORA	B001	0.20
01/16/14	Download and distribute pleadings filed with the Court	CCORA	B001	0.10
01/16/14	Update critical dates	LEDEN	B001	0.20
01/17/14	Email from/to G. Wieland and C. Corazza re: updating notice party list	SKOHU	B001	0.10
01/23/14	Review critical dates	CCORA	B001	0.10
01/27/14	Download and distribute pleadings filed with the Court	CCORA	B001	0.10
Sub Total				1.00

Date	Description	Attorney	Task Code	Time
01/08/14	Emails with P. Singer re: status conference scheduling	EHARR	B002	0.10
01/27/14	Email from and to S. Kohut re: January 30, 2014 hearing preparation	CCORA	B002	0.10
01/28/14	Prepare binder re: January 30, 2014 Hearing	CCORA	B002	0.30
01/30/14	Attend hearing re: fees and status	EHARR	B002	0.30
Sub Total				0.80

Date	Description	Attorney	Task Code	Time
01/16/14	Review A. Markow memo re: Riklis Corporation and potential estate claims	EHARR	B007	0.30

Lawrence Fitzpatrick, Future Claimants Representative

File No. 071924.1001

Invoice No. 40369157

02-12-2014

Date	Description	Attorney	Task Code	Time
01/17/14	Teleconference with L. Fitzpatrick and correspondence to L. Fitzpatrick re: potential claims against Riklis Family Corporation	EHARR	B007	0.20
01/23/14	Email to/from E. Harron and R. Reinsel re: Riklis research and potential estate claims	SKOHU	B007	0.20
Sub Total				0.70

Date	Description	Attorney	Task Code	Time
01/09/14	Email to/from E. Harron re: Riklis Family Corporation litigation history	AMARK	B011	0.10
01/10/14	Research Riklis Family Corporation background	AMARK	B011	2.10
01/13/14	Research re: Riklis Family Corporation litigation history and analyze results	AMARK	B011	3.40
01/14/14	Continue to research re: Riklis Family Corporation litigation history and analyze results	AMARK	B011	1.80
01/15/14	Continue to research re: Riklis Family Corporation litigation history and analyze results	AMARK	B011	6.00
01/16/14	Draft memo re: Riklis Family Corporation litigation history	AMARK	B011	3.60
01/16/14	Analyze memo re: research on Rapid shareholders	SKOHU	B011	0.30
01/27/14	Meeting with S. Kohut and E. Harron re: preparation of Rule 2004 Motion (.2); multiple emails with C. Corazza re: preparation of same (.2)	AMARK	B011	0.40
01/28/14	Emails with C. Corazza re: preparation of Rule 2004 motion (.2); begin drafting RFC Rule 2004 Motion (.6)	AMARK	B011	0.80
01/28/14	Research re: pleadings for potential Riklis claims; emails from and to A. Markow re: same	CCORA	B011	0.90
01/29/14	Email with C. Corazza and K. Luongo re: RFC Rule 2004 Motion	AMARK	B011	0.20

Lawrence Fitzpatrick, Future Claimants Representative

File No. 071924.1001

Invoice No. 40369157

02-12-2014

Date	Description	Attorney	Task Code	Time
01/29/14	Emails from and to K. Luongo and A. Markow re: service address for M. Riklis and Riklis Family Corporation; research re: same	CCORA	B011	0.30
01/30/14	Draft RFC document requests	AMARK	B011	1.30
01/30/14	Review draft discovery requests to debtor	SKOHU	B011	0.10
Sub Total				21.30

Date	Description	Attorney	Task Code	Time
01/09/14	Teleconference with L. Fitzpatrick and email to A. Markow re: successor liability legal research question	EHARR	B012	0.20
01/09/14	Review Debtor counsel's letter to court re: status conference	SKOHU	B012	0.10
01/21/14	Email from/to E. Harron re: draft plan	SKOHU	B012	0.10
01/26/14	Emails with P. Singer re: plan issue	EHARR	B012	0.10
01/27/14	Emails from and to S. Kohut re: blackline of plan; prepare same	CCORA	B012	0.20
01/27/14	Review docket and database re: Paul Weiner employment history; emails from and to S. Kohut re: same	CCORA	B012	0.20
01/27/14	Teleconference with P. Singer and S. Marshall re: plan issues	EHARR	B012	0.30
01/27/14	Teleconference with R. Tobin, S. Kohut, K. Maclay, and R. Reinsel re: plan issues	EHARR	B012	0.40
01/27/14	Review and analyze draft plan	SKOHU	B012	1.50
01/27/14	Teleconference with counsel for ACC re: draft plan and strategy	SKOHU	B012	0.60
01/28/14	Continue to review docket and database re: Paul Weiner employment history; emails from and to S. Kohut re: same	CCORA	B012	0.20
01/28/14	Continue to review and analyze draft plan	SKOHU	B012	1.00



Lawrence Fitzpatrick, Future Claimants Representative

File No. 071924.1001

Invoice No. 40369157

02-12-2014

Date	Description	Attorney	Task Code	Time
01/28/14	Continue to review and analyze draft plan; email to E. Harron re: comments on same (.3)	SKOHU	B012	1.80
01/29/14	Teleconference with L. Fitzpatrick re: plan issue	EHARR	B012	0.10
01/29/14	Review draft plan and email from P. Singer; email to L. Fitzpatrick re: same	EHARR	B012	1.70
01/29/14	Analyze draft plan and further revisions to same; draft comments on same	SKOHU	B012	1.40
01/30/14	Continued review of plan	EHARR	B012	1.30
01/30/14	Meet with Debtor's and ACC's counsel re: plan issue	EHARR	B012	0.80
01/31/14	Emails with L. Fitzpatrick re: report on 1/30/13 hearing and plan issue	EHARR	B012	0.30
01/31/14	Review summary of status conference and plan negotiation meeting from E. Harron	SKOHU	B012	0.10
Sub Total				12.40

Date	Description	Attorney	Task Code	Time
01/28/14	Obtain registered agent contact information for Riklis Family Corporation in Delaware; research agent information in Nevada; email to C. Corazza re: same	KLUON	B014	0.20
Sub Total				0.20

Date	Description	Attorney	Task Code	Time
01/27/14	Research re: P. Weiner employment contract	SKOHU	B015	0.20
01/28/14	Research P. Weiner employment status	SKOHU	B015	0.90
Sub Total				1.10

Lawrence Fitzpatrick, Future Claimants Representative

File No. 071924.1001

Invoice No. 40369157

02-12-2014

Date	Description	Attorney	Task Code	Time
01/02/14	Review (for privilege) L. Fitzpatrick timesheet for December 2013 fee statement	SKOHU	B017	0.10
01/02/14	Review and revise draft supplemental Harron declaration re: YCST billing-rate changes	SKOHU	B017	0.10
01/03/14	Finalize for filing and coordinate service of supplemental declaration of YCST retention application	CCORA	B017	0.30
01/03/14	Email from E. Harron re: supplemental declaration; email to C. Corazza re: finalizing same	SKOHU	B017	0.10
01/08/14	Prepare and file affidavit of service of supplemental declaration re: YCST retention application	CCORA	B017	0.20
01/17/14	Draft sixth monthly fee statement of Larry Fitzpatrick	CCORA	B017	0.20
01/21/14	Finalize for filing and coordinate service of sixth monthly fee statement of Larry Fitzpatrick	CCORA	B017	0.40
01/23/14	Draft notice of withdrawal of appearance re: D. Geoghan; email to S. Kohut re: same	CCORA	B017	0.10
01/30/14	Review local rules on attorney withdrawal; review and revise notice of withdrawal for D. Geoghan	SKOHU	B017	0.20
Sub Total				1.70

Date	Description	Attorney	Task Code	Time
01/13/14	Review (for privilege) YCST fee statement for December 2013	SKOHU	B018	0.10
01/21/14	Draft sixth monthly fee statement of YCST	CCORA	B018	0.30
01/21/14	Finalize for filing and coordinate service of sixth monthly fee statement of YCST	CCORA	B018	0.40
01/21/14	Finalize December 2013 fee applications for L. Fitzpatrick and YCST	SKOHU	B018	0.10

Lawrence Fitzpatrick, Future Claimants Representative

File No. 071924.1001

Invoice No. 40369157

02-12-2014

Date	Description	Attorney	Task Code	Time
01/24/14	Prepare and file affidavit of service re: sixth monthly fee statements of YCST and Larry Fitzpatrick	CCORA	B018	0.20
Sub Total				1.10

Date	Description	Attorney	Task Code	Time
01/30/14	Non-working travel from New York, NY to Wilmington, DE for 1/30/14 hearing (divided among multiple clients and billed at 1/2 time)	EHARR	B019	0.90
01/30/14	Non-working travel from Wilmington, DE to New York, NY for 1/30/14 hearing (divided among multiple clients and billed at 1/2 time)	EHARR	B019	0.90
Sub Total				1.80

**Exhibit D**

**Expenses Records for the Statement Period**

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Lawrence Fitzpatrick, Future Claimants Representative  
Billing Period Through January 31, 2014

**AGGREGATE ITEMIZED DISBURSEMENTS**

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<b>Description</b>	<b>Amount</b>
Reproduction Charges	94.00
Federal Express	27.39
Docket Retrieval / Search	6.00
Total Disbursements:	\$127.39

CONTROL: 647771  
Young, Conway, Stargatt and Taylor  
PROFORMA BILLING WORKSHEET  
FOR BILLING PROFORMA NUMBER 248023  
Page 17 (17)  
RUN: 02/10/14  
TIME: 15:46:54

CLIENT: 071924 Lawrence Fitzpatrick, Future Claimants Representative  
MATTER: 071924.1001 Rapid-American Corporation

UNBILLED TIMESLIPS (Continued)  
DATE TIME-KEEPER INDEX NO. DESCRIPTION BILLING -- RECORDED --- BILLING --- REVISED --- STATUS ---  
WORKED KEEPER INDEX NO. RATE HOURS VALUE HOURS VALUE HOURS VALUE

INCLUDED TIME FOR MATTER: 071924.1001  
HOURS 42.20  
VALUE 16190.50 15565.00

TIME AFTER CUTOFF DATE  
HOURS 2.10  
VALUE 1459.50

STATUS CODE LEGEND  
B Billable H Timeslip on Hold (Excluded) NB Non-Billable  
BNC Bill - No Charge X Excluded from Instruction BNP Timeslip will not show on Statement  
B/0 Billable - reduce value to "0"

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED --- ALLOCATED VALUE	PERCENT ALLOCATED
071924.1001	Rapid-American Corporation					
0252	EHARR Edwin J. Harron	5,490.50	4,865.00	4,865.00		31.26
0592	SKOHU Sara Beth A.R. Kohut	3,913.00	3,913.00	3,913.00		25.14
1039	AMARK Ashley E. Markow	5,910.00	5,910.00	5,910.00		37.97
0480	KLUON Karen Luongo	25.00	25.00	25.00		0.16
0791	LEDEN Lisa Eden	36.00	36.00	36.00		0.23
0855	CCORA Chad A. Corazza	816.00	816.00	816.00		5.24
TOTALS FOR MATTER: 071924.1001		16,190.50	15,565.00	15,565.00		

TOTALS FOR INSTRUCTION: 248023  
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UNBILLED EXPENSE DETAILS THROUGH 01/31/2014

UNBILLED EXPENSES	MATTER: 071924.1001	Rapid-American Corporation	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
DATE CODE INDEX NO. CHECK # INVOICE	ORIG DESCRIPTION	VALUE	VALUE	VALUE	---	---
12/05/13 S102 4425792	CCORADocket Retrieval	0.20	0.20		B	
/ Search - Payee:						
Pacer Service						
Center Pacer						
12/10/13 S102	CCORADocket Retrieval	0.20	0.20		B	
/ Search - Payee:						
Pacer Service						
Center Pacer						

VENDOR NAME:  
4425793  
VENDOR NAME:

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RUN: 02/10/14  
TIME: 15:46:56

(continued)

UNBILLED EXPENSES				(continued)				RECORDED		BILLING		REVISED		-----		STATUS	
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC	B/0	H	X	BNP	
12/16/13	S102	4425794			CCORADocket Retrieval	/ Search - Payee: Pacer Service Center Pacer	0.30	0.30			B						
				VENDOR NAME: 4425795				0.10	0.10		B						
12/19/13	S102				SFOOTDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer											
				VENDOR NAME: 4425796				1.90	1.90		B						
12/20/13	S102				SFOOTDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer											
				VENDOR NAME: 4405762 155116				8.67	8.67		B						
12/23/13	004				CCORAFederal Express	-- FEDERAL EXPRESS - Paul K. Schwartzberg, Esq. NEW YORK CITY, NY											
				VENDOR NAME: Federal Express Corporation 4405763 155116				8.67	8.67		B						
12/23/13	S102				SFOOTDocket Retrieval	/ Search - Payee: Pacer Service Center Pacer											
				VENDOR NAME: Federal Express Corporation 4425797				3.10	3.10		B						
12/27/13	S102				CCORADocket Retrieval	/ Search - Payee: Pacer Service Center Pacer											
				VENDOR NAME: 4425798				0.20	0.20		B						
01/03/14	S001SCN	4407773			CCORAScanning Charges	0855					B						
				VENDOR NAME: 4412946				1.00	0.50		B						
01/13/14	S001SCN				CCORAScanning Charges	0855											
				VENDOR NAME: 4413742				2.80	1.40		B						
01/14/14	S001				AMARKPhotocopy Charges Duplication BW 1039												

CONTROL: 647771

Young, Conway, Stargatt and Taylor  
PROFORMA BILLING WORKSHEET  
FOR BILLING PROFORMA NUMBER 248023

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RUN: 02/10/14  
TIME: 15:46:56

CLIENT: 071924 Lawrence Fitzpatrick, Future Claimants RepresentatMATTER: 071924.1001 Rapid-American Corporation

UNBILLED EXPENSES		(Continued)										RECORDED		BILLING		REVISED		----- STATUS -----			
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X	BNP					
01/14/14	S001	VENDOR NAME: 4413743				AMARKPhotocopy Charges Duplication BW 1039	12.00		6.00		B										
01/14/14	S001	VENDOR NAME: 4413744				AMARKPhotocopy Charges Duplication BW 1039	2.00		1.00		B										
01/14/14	S001	VENDOR NAME: 4413745				AMARKPhotocopy Charges Duplication BW 1039	1.00		0.50		B										
01/14/14	S001	VENDOR NAME: 4413746				AMARKPhotocopy Charges Duplication BW 1039	1.00		0.50		B										
01/14/14	S001	VENDOR NAME: 4413747				AMARKPhotocopy Charges Duplication BW 1039	2.80		1.40		B										
01/14/14	S001	VENDOR NAME: 4413748				AMARKPhotocopy Charges Duplication BW 1039	3.20		1.60		B										
01/14/14	S001	VENDOR NAME: 4413749				AMARKPhotocopy Charges Duplication BW 1039	1.80		0.90		B										
01/14/14	S001	VENDOR NAME: 4413750				AMARKPhotocopy Charges Duplication BW 1039	2.40		1.20		B										
01/15/14	S001	VENDOR NAME: 4414531				AMARKPhotocopy Charges Duplication BW 1039	1.40		0.70		B										
01/15/14	S001	VENDOR NAME: 4414532				AMARKPhotocopy Charges Duplication BW 1039	2.20		1.10		B										
01/15/14	S001	VENDOR NAME: 4414533				AMARKPhotocopy Charges Duplication BW 1039	2.00		1.00		B										
01/16/14	S001	VENDOR NAME: 4415573				AMARKPhotocopy Charges Duplication BW	1.60		0.80		B										



CONTROL: 647771

Young, Conaway, Stargatt and Taylor  
PROFORMA BILLING WORKSHEET  
FOR BILLING PROFORMA NUMBER 248023

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RUN: 02/10/14  
TIME: 15:46:56

CLIENT: 071924 Lawrence Fitzpatrick, Future Claimants RepresentatMATTER: 071924.1001 Rapid American Corporation

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	----- CURRENT	STATUS BNC B/O H X BNP
1039											
01/16/14	S001	VENDOR NAME:		4415575	AMARKPhotocopy Charges		1.20	0.60		B	
					Duplication BW						
					1039						
01/16/14	S001	VENDOR NAME:		4415577	AMARKPhotocopy Charges		1.00	0.50		B	
					Duplication BW						
					1039						
01/16/14	S001	VENDOR NAME:		4415579	AMARKPhotocopy Charges		1.20	0.60		B	
					Duplication BW						
					1039						
01/17/14	S001	VENDOR NAME:		4416620	JFORBPhotocopy Charges		13.20	6.60		B	
					Duplication BW						
					0541						
01/17/14	S001	VENDOR NAME:		4416621	CCORAPhotocopy Charges		1.60	0.80		B	
					Duplication BW						
					0855						
01/21/14	S001	VENDOR NAME:		4417911	CCORAPhotocopy Charges		1.60	0.80		B	
					Duplication BW						
					0855						
01/21/14	S001	VENDOR NAME:		4417912	CCORAPhotocopy Charges		1.60	0.80		B	
					Duplication BW						
					0855						
01/22/14	004	VENDOR NAME:		4424994	CCORAFederal Express		10.05	10.05		B	
					-- FEDERAL						
					EXPRESS - PAUL						
					WEINER NEW YORK						
					CITY, NY						
01/23/14	S001	VENDOR NAME:		4418944	CSTEVPPhotocopy Charges		9.80	4.90		B	
					Duplication BW						
					1015						
01/27/14	S001	VENDOR NAME:		4420647	CCORAPhotocopy Charges		2.80	1.40		B	
					Duplication BW						
					0855						
01/28/14	S001	VENDOR NAME:		4421504	SKOHUPhotocopy Charges		3.40	1.70		B	
					Duplication BW						
					0592						

CONTROL: 647771

Young, Conaway, Stargatt and Taylor  
PROFORMA BILLING WORKSHEET  
FOR BILLING PROFORMA NUMBER 248023

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RUN: 02/10/14  
TIME: 15:46:56

CLIENT: 071924 Lawrence Fitzpatrick, Future Claimants RepresentativeMATTER: 071924.1001 Rapid-American Corporation

## UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS
01/28/14	S001	VENDOR NAME: 4421505				JFORBPhotocopy Charges Duplication BW 0541	9.80	4.90		B	
01/28/14	S001	VENDOR NAME: 4421506				JFORBPhotocopy Charges Duplication BW 0541	39.00	19.50		B	
01/28/14	S001	VENDOR NAME: 4421507				CCORAPhotocopy Charges Duplication BW 0855	25.80	12.90		B	
01/28/14	S001	VENDOR NAME: 4421508				CCORAPhotocopy Charges Duplication BW 0855	14.40	7.20		B	
01/28/14	S001	VENDOR NAME: 4421509				CCORAPhotocopy Charges Duplication BW 0855	1.20	0.60		B	
01/28/14	S001	VENDOR NAME: 4421510				CCORAPhotocopy Charges Duplication BW 0855	1.00	0.50		B	
01/29/14	S001	VENDOR NAME: 4422200				JFORBPhotocopy Charges Duplication BW 0541	1.60	0.80		B	
01/29/14	S001	VENDOR NAME: 4422201				CSTEVPhotocopy Charges Duplication BW 1015	9.80	4.90		B	
01/29/14	S001	VENDOR NAME: 4422202				JFORBPhotocopy Charges Duplication BW 0541	9.80	4.90		B	
01/29/14	S001SCN	VENDOR NAME: 4422203				CCORAScanning Charges 0855	0.60	0.30		B	

INCLUDED EXPENSES FOR MATTER: 071924.1001  
EXCLUDED EXPENSES (Expenses on Hold)  
EXPENSES AFTER CUTOFF DATE

221.39 127.39  
0.00 0.00  
224.20

STATUS CODE LEGEND

CONTROL: 647771

Young, Conaway, Stargatt and Taylor  
PROFORMA BILLING WORKSHEET  
FOR BILLING PROFORMA NUMBER 248023

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RUN: 02/10/14  
TIME: 15:46:57

CLIENT: 071924 Lawrence Fitzpatrick, Future Claimants Representative; MATTER: 071924.1001 Rapid-American Corporation

B	Billable	H	Expense on Hold (Excluded)	NB	Non-Billable
BNC	Bill - No Charge	X	Excluded from Instruction	BNP	Expense will not show on Statement
B/O	Billable - reduce value to "0"				

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	27.39	27.39
S001	Photocopy Charges	186.00	93.00
S001SCN	Scanning Charges	2.00	1.00
S102	Docket Retrieval / Search	6.00	6.00
EXPENSE TOTAL		221.39	127.39

TOTAL EXPENSES FOR INSTRUCTION: 248023

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221.39	127.39
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BILL HISTORY

BILL NUMBER	DATE	FEES	BILLED EXPENSES	ON-ACCOUNT	CASH RECEIVED	LAST PAY DATE	RECEIVABLE WRITTEN-OFF	OUTSTANDING BALANCE
40365146	09/18/13	13,001.00	48.80	0.00	10,449.60	10/17/13	0.00	2,600.20
40365738	09/19/13	23,214.00	613.44	0.00	19,184.64	10/17/13	0.00	4,642.80
40366355	10/17/13	6,319.50	843.15	0.00	0.00		0.00	7,162.65
40367084	11/19/13	1,894.00	50.50	0.00	1,565.70	12/17/13	0.00	378.80
40367904	12/20/13	798.50	33.22	0.00	672.02	01/23/14	0.00	159.70
40368429	01/14/14	2,856.50	68.74	0.00	0.00		0.00	2,925.24
TOTAL:		48,083.50	1,657.85	0.00	31,871.96		0.00	17,869.39

TRUST BALANCE

DEPOSITS	WITHDRAWALS	CURRENT BALANCE
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TRUST DETAILS

DEPOSITS	WITHDRAWALS	CURRENT BALANCE
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